



# Campaign Finance Report

Varela for House Legislative District 23  
Committee #: 201000514

Treasurer: Lavender, Jeff, Mr.  
858 E Shadow Ridge Rd, Casa Grande, AZ 85122  
Phone: (520) 836-8330  
Email: varela\_ralph@yahoo.com  
Candidate Name: Varela, Ralph, Mr.  
Office Sought: State Representative - District 23

## Amended 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010  
Date Filed: August 26, 2010  
Reporting Period: August 5, 2010-August 19, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,835.68
Total Cash Receipts this Reporting Period:	\$484.25
Total Cash Disbursements this Reporting Period:	\$6,704.37
Cash Balance at End of Reporting Period:	\$3,615.56

Report ID: 64169

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$70.00
Individual Contributions	C2	\$474.25	\$0.00	\$474.25	\$3,534.25
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$10.00	\$0.00	\$10.00	\$40.75
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$484.25	\$0.00	\$484.25	\$17,969.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,704.37	\$0.00	\$6,704.37	\$14,353.44
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$63.85
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,704.37	\$0.00	\$6,704.37	\$14,417.29
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,704.37			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Linafelter, Beverly	08/05/2010	\$140.00	\$140.00
<b>Address:</b>	15880 Warren Place, Arizona City, AZ 85123		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Linafelter, Raymond	08/05/2010	\$140.00	\$140.00
<b>Address:</b>	9373 W. Battaglia Rd., Arizona City, AZ 85123		Cash	
<b>Occupation:</b>	Administrator, Park Place			
<b>Name:</b>	Garcia, Marco	08/17/2010	\$34.25	\$34.25
<b>Address:</b>	1380 W Tulip Pl, Casa Grande, AZ 85122		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Georgini, Tresa	08/17/2010	\$100.00	\$100.00
<b>Address:</b>	3095 N Lear Ave, Casa Grande, AZ 85122		Cash	
<b>Occupation:</b>	Attorney			
<b>Name:</b>	Jasso, Ricardo	08/17/2010	\$60.00	\$60.00
<b>Address:</b>	519 N Main St, Eloy, AZ 85131		Cash	
<b>Occupation:</b>	Administrator, Pinal Hispanic Council			
Total of Individual Contributions			\$474.25	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$474.25	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/05/2010	\$10.00	\$40.75
Address:			Cash	
Total of Small Contributions			\$10.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$10.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CASA GRANDE NEWSPAPERS	08/11/2010	\$968.57	\$968.57
<b>Address:</b>	309 W 3rd St, , Casa Grande, AZ 85228		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	Weekly ads, walking cards			
<b>Name:</b>	Varela, Ralph	08/11/2010	\$130.00	\$130.00
<b>Address:</b>	858 Shado Ridge Rd., Casa Grande, AZ 85122		Cash	
<b>Occupation:</b>	CEO, Pinal Hispanic Counccil			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Pinal County Democrats Gala, two seats			
<b>Name:</b>	ADVANTAGE MAIL	08/12/2010	\$1,300.00	\$1,300.00
<b>Address:</b>	1258 N Southern #102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Postage fee			
<b>Name:</b>	Primary Consultants	08/12/2010	\$2,823.51	\$5,809.30
<b>Address:</b>	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Consulting and 4X4 Signs			
<b>Name:</b>	Varela, Blanca Cecilia, Rubio	08/12/2010	\$33.66	\$33.66
<b>Address:</b>	858 E Shadow Ridge Rd, Casa Grande, AZ 85122		Cash	
<b>Occupation:</b>	Social Worker, Scottsdale Prevention Inst			
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Reimbursement for posts			
<b>Name:</b>	APACHE JUNCTION NEWS	08/13/2010	\$196.00	\$196.00
<b>Address:</b>	115 N Apache Trl, , Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Name:</b>	WEST VALLEY NEWS	08/13/2010	\$131.20	\$326.98
<b>Address:</b>	200 W Wigwam Blvd, , Litchfield Park, AZ 85340		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	Debit Card			
<b>Name:</b>	San Manuel Miner	08/17/2010	\$304.78	\$714.38
<b>Address:</b>	139 W 8th Ave, San Manuel, AZ 85631		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	Debit			
<b>Name:</b>	WEST VALLEY NEWS	08/17/2010	\$195.78	\$326.98
<b>Address:</b>	200 W Wigwam Blvd, , Litchfield Park, AZ 85340		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	Debit			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Holt, Bill	08/18/2010	\$108.25	\$108.25
<b>Address:</b>	1279 E Jahns Dr, Casa Grande, AZ 85122		Cash	
<b>Occupation:</b>	Univ of Ariz			
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Reimbursement for lumber			
<b>Name:</b>	The Home Depot	08/18/2010	\$149.74	\$416.82
<b>Address:</b>	1546 E Florence Blvd, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Debit			
<b>Name:</b>	Screen Art	08/19/2010	\$362.88	\$362.88
<b>Address:</b>	318 E Cottonwood Ln, Ste B, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	T-Shirts			
Total of Operating Expenses			\$6,704.37	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,704.37	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	03/18/2010	\$33.91
Print and Pack Express		
Original Amount of Debt: \$33.91		
Original Transaction Date: 03/18/2010		
<b>Debt Balance at End of Reporting Period</b>		\$33.91
<b>Outstanding Debt Balance at Beginning of Period</b>	04/08/2010	\$9.24
Print and Pack Express		
Original Amount of Debt: \$9.24		
Original Transaction Date: 04/08/2010		
<b>Debt Balance at End of Reporting Period</b>		\$9.24
<b>Outstanding Debt Balance at Beginning of Period</b>	03/25/2010	\$8.70
Print and Pack Express		
Original Amount of Debt: \$8.70		
Original Transaction Date: 03/25/2010		
<b>Debt Balance at End of Reporting Period</b>		\$8.70
<b>Outstanding Debt Balance at Beginning of Period</b>	05/21/2010	\$7.96
Print and Pack Express		
Original Amount of Debt: \$7.96		
Original Transaction Date: 05/21/2010		
<b>Debt Balance at End of Reporting Period</b>		\$7.96
<b>Outstanding Debt Balance at Beginning of Period</b>	05/26/2010	\$4.04
Print and Pack Express		
Original Amount of Debt: \$4.04		
Original Transaction Date: 05/26/2010		
<b>Debt Balance at End of Reporting Period</b>		\$4.04
Total of Outstanding Debt Before Adjustments		\$63.85
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$63.85

